

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Marion
Date of Meeting:	06/12/2014
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Dallas Jett

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[192.603(b)][192.605(b)(8)] - On June 11, 2014, Staff reviewed Ameren Illinois Gas Leak Case Field Reports. During this review Staff noted that many of the sketches on these reports were hard to read and the repair information lacked detail. In order for this issue to be closed the Marion and Carbondale areas must have a training session on proper documentation for Gas Leak Case Field Reports.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

